

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Priya Gupta
Address 6161, Sector 62, Mumbai
PHONE 9465821870
GSTIN 24DLUWR8933S1Z7
PAN NXCXJ1095E
Place of Supply Maharastra (3)

Invoice No. 1611
Invoice Date 07-Mar-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Chisels	piece	8205	36	200	10%	720.00	18%	6480.00
Water Heaters	piece	4933	10	8000	10%	8000.00	18%	72000.00
Electrical Cables	meter	3291	13	50	10%	65.00	18%	585.00
Roofing Sheets	sheet	3350	40	300	10%	1200.00	18%	10800.00
Total								89865.00

Sub Total 89865.00
CGST 9% 8087.85
SGST 9% 8087.85
Total Amount 106040.70

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 17408773477
Bank Branch IFSC SBIN457TR2